



October 3, 2022

Victoria Newton  
Executive Secretary  
Executive Council of Iowa  
Capitol Building, Room 114  
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1<sup>st</sup> and final reimbursement in the amount of \$3,453.55 for our costs associated with the November 23, 2021 fire damage to the Yurt Deck at McIntosh Woods State Park. An allocation was approved by the Executive Council in the amount of \$3,298.96 at the March 21, 2022 meeting. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional \$154.59. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara  
Bryant  
Date: 2022.10.03 11:38:30  
-05'00'

Kara Bryant  
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

# STATE OF IOWA

IET

<b>BUDGET FY</b>  <span style="font-size: 1.5em; color: blue;">2023</span>				<b>INTERNAL VOUCHER</b>					<b>DOCUMENT NUMBER</b>			
				DATE		ACCTG PERIOD (mm/yy)		TYPE*				
ACTION <span style="color: blue;">E</span>	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME				
<b>TO: SELLER'S INFORMATION</b>												
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT					DOCUMENT TOTAL			
									3,453.55			
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT	
0147	542	R500	UF				0301					
<b>FROM: BUYER'S INFORMATION</b>												
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
02												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
03												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
04												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
05												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
06												
JOB		REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
<b>DOCUMENT TOTAL</b>										-		
EXPLANATION <span style="color: blue;">November 23, 2021 fire damage at McIntosh Woods State Park to the Yurt Deck approved at the March 21, 2022 meeting</span>								AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)				
PREPARED BY <span style="color: blue;">Kara Bryant</span>				PHONE <span style="color: blue;">515.587.7409</span>		DATE <span style="color: blue;">10/03/22</span>		AUTHORIZED SIGNATURE				
<b>AUDITED BY</b>				<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		<b>PAID DATE</b>						

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
US BANK CARDMEMBER SERV	00003018054	PRC	12021622581	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	02/16/22	85505861	1,996.59
US BANK CARDMEMBER SERV	00003018054	PRC	12021622581	Other Bldg Supplies & Material	2022-0147-542-R500-UF-302-2229-	02/16/22	85505861	70.03
US BANK CARDMEMBER SERV	00003018054	PRC	04031822254	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	03/18/22	85532852	267.84
BMC Aggregates LC	00002126317	PRC	11051122344	Aggregates, Sand & Gravel	2022-0147-542-R500-UF-302-2275-	05/12/22	71933335	144.49
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	05/20/22	85586810	309.95
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Other Bldg Supplies & Material	2022-0147-542-R500-UF-302-2229-	05/20/22	85586810	160.68
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Seeds & Plants	2022-0147-542-R500-UF-307-2271-	05/20/22	85586810	128.97
J CURRIER LLC	00003025168	GAX	11052422647	Machine & Operator Cost	2022-0147-542-R500-UF-406-2486-	05/25/22	71950242	375.00

3,453.55



U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-2740

STATEMENT DATE 01-20-22

TOTAL ACTIVITY \$ 2,742.23

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

Detra  
Dettmann

Digitally signed by Detra  
Dettmann  
Date: 2022.01.23  
17:13:28 -06'00'

*Shelly Stahl*  
*1/31/22*



000009543 01 SP 106481449565205 S

TAMARA K DOMONOSKE  
DNR-TAX EXEMPT  
MCINTOSH WOODS STATE PARK  
1200 E LAKE ST  
VENTURA IA 50482-5008

*[Signature]*  
*1-24-22*

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-22	12-21	USPS PO 1891530149 VENTURA IA PUR ID: TAX: 0.00	24137461355200201969018	9402	✓ 59.76
12-24	12-22	MENARDS E-COMMERCE 715-876-6378 WI PUR ID: 3598.2021-12-22.070.00845 TAX: 0.00	24137461357100575043259	5200	✓ 1,996.59
12-29	12-27	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137461362100222481319	5200	✓ 122.16
01-17	01-14	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 765475 TAX: 0.85	24801972014400555000337	5251	✓ 12.99
01-20	01-19	GRAINGER 877-2022594 IL PUR ID: 6536521833 TAX: 0.00	24755422020120202442765	5085	✓ 550.73

*2212*  
*2221 - MA*  
*0147.2500 WF*  
*70.03 0147.2500 WF*  
*52.13 8540.15*  
*2225 369.28*  
*3367 - 181.45*

Default Accounting Code: 000154285401J

2229

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-2740

ACCOUNT SUMMARY

PREVIOUS BALANCE \$ .00

PURCHASES &  
OTHER CHARGES \$2,742.23

CASH ADVANCES \$ .00

CASH ADVANCE FEE \$ .00

CREDITS \$ .00

TOTAL ACTIVITY \$2,742.23

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC  
U.S. BANK NATIONAL ASSOCIATION  
P.O. BOX 6335  
FARGO, ND 58125-6335

AMOUNT DUE

\$ 0.00

DO NOT REMIT

RECEIVED  
JAN 26 2022

JAN 26 2022

Name -	McIntosh- Tammy Dom
Date -	1/21/2022
Cost Center -	8540-1J

[illegible]

Domonoske, Tammy <tammy.domonoske@dnr.iowa.gov>

Order Confirmation  
messages

Menards <menards@menard-inc.com>  
Reply-To: menards@menard-inc.com  
To: tammy.domonoske@dnr.iowa.gov

Wed, Dec 22, 2021 at 2:19 PM



MY ACCOUNT | HELP CENTER

# ORDER CONFIRMATION



Hi Tammy Domonoske,

2221

Your order has been received and is now being processed. Please keep this e-mail for your records, as this is your official Menards receipt for this purchase.

Order 33591570

Order Date: 12/22/2021

Merchandise Subtotal: \$1901.74

Processing Fee: \$9.80

Sales Tax: \$0.00

Delivery Charges: \$79.00

Fuel Surcharge: \$6.05

Total Shipping Charges: \$85.05

Order Total: \$1996.59

• Transaction ID: 845

• Register ID: 70

• Store Number: 3598

Payment Method:

Visa - \*\*\*\*\*2740 \$1,996.59

Cost center ;  
0147-542-R500-UF

1200 E. Lake St.  
VENTURA, IA 50482



Description	QTY	Item Price	Item Total
UltraDeck® Rustic™ 8' Cedar Low-Maintenance Composite Decking Model Number: 1122578	34	\$17.89	\$608.26
AC2® 2 x 6 x 16' Ground Contact Green Pressure Treated Lumber Model Number: 1111066	22	\$19.98	\$439.56
AC2® 4 x 4 x 8' #2 Ground Contact Green Pressure Treated Timber Model Number: 1112214	25	\$12.68	\$317.00
AC2® 2 x 6 x 12' Ground Contact Green Pressure Treated Lumber Model Number: 1111040	16	\$15.05	\$240.80
2' x 8' Saguaro Cedar Privacy Plastic Lattice Panel Model Number: PIV2496-02	8	\$21.99	\$175.92
MiTek® 5" x 9-3/4" Triple Zinc Concealed Stringer Hanger Model Number: CSH-TZ	2	\$1.99	\$3.98
SPAX® 3/8" x 5" Grade 5 HCR Exterior Coated Washer Head Lag Screw - 1 Count Model Number: 4581821001279	32	\$1.14	\$36.48
Grip Fast® #9 x 2-1/2" Star Drive Tan Flat Head Triple Coated Exterior Deck Screw - 5 lb. Box Model Number: 2303502	3	\$26.58	\$79.74

### Recommended For You

2%  
REBATE  
MENARDS® 2221

ARDS - MASON CITY  
40 VILLAGE GREEN  
DR. SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 03/27/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
MCTYfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

20V IMPACT DRIVER KIT	
2414908	79.99 NT X
IMPACT 2" TORX #20 1PK	
2526861	2.29 NT X
2-3/4" COMPOSITE SCREW	
2308053 3.00 @8.97	26.91 NT • uP
2 X 6 JOIST HANGER 18 GA	
2271741 12 @1.18	14.16 NT • uP
MENARD REBATE NO: 6274256656	8.90- X
Remaining Balance: \$0.00	
MENARD REBATE NO: 6272908458	21.25- X
Remaining Balance: \$0.00	
ORDER 61636	
3 STEP STRINGER 21" RISE-PICK	
1113913 2 @14.48	28.96 NT • uP
END OF ORDER	

TOTAL SALE 122.16  
VISA CREDIT 2740 122.16  
PD #

Auth Code:001411  
Chip Inserted  
a000000003101001  
TC - 5ce3dad463b4890c

RMW-  
uP = 70.03  
52.13  
x OPS 854115

TOTAL NUMBER OF ITEMS = 21

GUEST COPY



Feb 2022



U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343



## STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-2740

STATEMENT DATE 02-21-22

TOTAL ACTIVITY \$ 563.38



000015851 01 SP 106481465018021 S

TAMARA K DOMONOSKE  
DNR-TAX EXEMPT  
MCINTOSH WOODS STATE PARK  
1200 E LAKE ST  
VENTURA IA 50482-5008

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

Detra  
Dettmann

Digitally signed by Detra  
Dettmann  
Date: 2022.02.22  
14:03:58 -06'00'

*Detra Dettmann*  
2-24-22

*Shelly Stou*  
3/16/22

## NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-02	01-31	PRO-LAB INC 954-3844446 FL PUR ID: 6942104082 TAX: 0.00	24896302032015655160627	8734	✓ 40.00
02-07	02-04	AMZN MKTP US*5T5D71603 AMZN.COM/BILL WA PUR ID: 113-6121570-43818 TAX: 0.00	24692162035100231160118	5942	✓ 29.98
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA PUR ID: 113-0067762-73738 TAX: 0.00	74988952039018013415633	5999	✓ 58.80 CR
02-09	02-08	AMAZON.COM*FG4Z248E3 AMZN AMZN.COM/BILL WA PUR ID: 113-0067762-73738 TAX: 0.00	24692162035100231160118	5942	✓ 59.32
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA PUR ID: 02072022 TAX: 3.85	24988952039018013415620	5999	✓ 58.80
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA PUR ID: TAX: 0.00	24988952039018013415646	5999	✓ 54.95
02-14	02-10	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462042100258135017	5200	✓ 317.07
02-14	02-11	KWIK STAR 92000009209 GARNER IA PUR ID: 000000000000000000 TAX: 1.99	24164072043691004446999	5542	✓ 35.03 2237
02-14	02-11	KWIK STAR 92000009209 GARNER IA PUR ID: 000000000000000000 TAX: 0.56	24164072043691004447039	5542	✓ 9.87 2237
02-14	02-11	DOUGS SMALL ENGINE SALES GARNER IA	24755422042270424196881	5251	✓ 17.16

*Auto-EC*

MAR 01 2022

RECEIVED

Default Accounting Code: 000154285401J 2229

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER  XXXX-XXXX-XXXX-2740		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE	\$ .00
	02-21-22	\$ .00	PURCHASES & OTHER CHARGES	\$622.18
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$58.80
			TOTAL ACTIVITY	\$563.38

REC'D MAR 01 2022



Prices shown are valid today only.

MCTY 67697



STORE # 3 TY FAX: (641) 423-1596  
540 Village Green Dr. SW EMAIL: MCTYBuildingMaterials@menards.com  
Mason City, IA 50401

GUEST NAME - ADDRESS - PHONE

Domonoske, Tammy  
1200 E Lake St  
Ventura, IA 50482

Ph: (641) 829-3847  
JOB DESC:

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: DALTON B.  
DATE: 02/10/22



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
12 EACH	8' CEDAR RUSTIC SOLID EDGE GROOVED	112-2578

2221

CC#: 0147-542-R500-UF

3/14/22

183

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE  
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 267.84

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**SELF-SCAN HERE ==>**





MENARDS - MASON CITY  
540 VILLAGE GREEN  
DR. SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/11/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
MCTYfrontend@menards.com



Sale Transaction

Cust name: Domonoske, Tammy

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

QUAKERSTATE HM 5W-30 5QT	18.49	NT
2612954		
PL 50/50 EXTENDED LIFE A*	7.99	NT
2608300		
SPLASH -35 ULTIMATE PURP*	NR	
2612800 2 @2.49	4.98	NT
5W30 QUART QS OIL *	2.79	NT
2612425		
AA 8PK ENERGIZER *	4.99	NT
5755826		
AAA 10PK ENERGIZER MAX	9.99	NT
2105246		

2238  
34.25

ORDER	67697	
8' CEDAR RUSTIC SOLID -PICK		
1122578 12 @22.32	267.84	NT
END OF ORDER		

TOTAL SALE 317.07  
VISA CREDIT 2740 317.07  
PO # 0  
Auth Code:059728  
Chip Inserted  
a000000003101001  
TC - bac90e7bc05de1cd

TOTAL SAVINGS 5.14

TOTAL NUMBER OF ITEMS = 19

2230  
14.98

2221  
Yurt  
repair  
see cc #

BMC Aggregates L.C.  
PO Box 2277  
Waterloo, IA 50704  
Ph. 319-235-6583 - Fax 319-235-7065  
email: amyp@bmcaggregates.com

INVOICE	124159
DATE	4/8/2022
TERMS	Due 20th

ACCOUNT NO. 9197

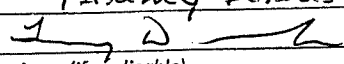
SOLD TO IDNR-MC INTOSH STATE PARK  
1200 E LAKE ST  
VENTURA, IA 50482

PO#  
Order 995  
Location 8311

Ticket	Date	Product	Qty	-----Material-----		-----Freight-----		Tax	Total
				Rate	Amount	Rate	Amount	Amount	
6128865	4/1/2022	3/4" ROADSTONE	5.29	9.03	47.77	0.00	0.00	0.00	47.77
Subtotal		3/4" ROADSTONE	5.29 Ton		\$47.77		\$0.00	\$0.00	\$47.77
6128908	4/4/2022	3/4" ROADSTONE	5.51	9.03	49.76	0.00	0.00	0.00	49.76
6128936	4/4/2022	3/4" ROADSTONE	5.20	9.03	46.96	0.00	0.00	0.00	46.96
Subtotal		3/4" ROADSTONE	10.71 Ton		\$96.72		\$0.00	\$0.00	\$96.72
Invoice Total			16.00 Ton		\$144.49		\$0.00	\$0.00	\$144.49

Total Invoice ---- > \$144.49

Terms: Accounts not paid by the 20th of the month following purchase are subject  
to a late fee of 1 1/2% (18% annually)

Date	5-4-22		
Printed Name	Tammy Doranowski		
Signature			
Approval Signature (if applicable)			
Accounting String	0147 - 542 - 8545 - 18 - 2275		
DNR Cont/Amd#	Exp		
DAS Master Agmt #			
TSB (Up to \$10K)	Y	N	
Bids Attached	Y	N/A	

28716 05/09/22 AM 9:25



1500UP  
just



U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-2740

STATEMENT DATE 04-20-22

TOTAL ACTIVITY \$ 1,240.59

Shelly Starn  
5/13/22

000009865 01 SP 106481491509411 S

TAMARA K DOMONOSKE  
DNR-TAX EXEMPT  
MCINTOSH WOODS STATE PARK  
1200 E LAKE ST  
VENTURA IA 50482-5008

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

Detra  
Dettmann

Digitally signed by Detra  
Dettmann  
Date: 2022.04.22  
15:12:05 -05'00'

*Detra Dettmann*  
4-22-22

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-25	03-23	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137462083100256645322	5200	✓ 76.43
03-25	03-24	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 778842 TAX: 0.65	24801972083400553000194	5251	✓ 9.98
04-04	04-01	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462092100316176150	5200	✓ 51.36
04-06	04-04	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462095100267866491	5200	✓ 534.67
04-11	04-08	GRAINGER 877-2022594 IL PUR ID: 6546114143 TAX: 0.00	24755422099730998947953	5085	✓ 215.17
04-13	04-11	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137462102100259060997	5200	✓ 163.87
04-14	04-12	CARROT-TOP INDUSTRIES 800-628-3524 NC PUR ID: SO51981841 TAX: 11.41	24055222103063438368779	5099	✓ 114.12
04-19	04-18	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 784347 TAX: 4.91	24801972108400551000387	5251	✓ 4.99

2041-210.45  
2021-324.22

Default Accounting Code:000154285401J 2229

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-2740		ACCOUNT SUMMARY	
	STATEMENT DATE 04-20-22	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE	\$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,240.59
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$1,240.59

RECEIVED  
APR 26 2022

REC'D APR 26 2022





MENARDS - MASON CITY  
540 VILLAGE GREEN  
DR. SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 06/21/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
MCTYfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

QUAKERSTATE HM 5W-30 5QT		
2612954 2 @19.99	39.98	NT } 2238
-20 WINDSHIELD WASH	NR	
2612797	2.19	NT
2-3/4" COMPOSITE SCREW		
2308053 2.00 @8.97	17.94	NT ✓ Yurt 2221
10PERSON OSHA FIRST AID		
2121251	14.99	NT
MENARD REBATE NO: 6279775969	2.00-	2229
Remaining Balance: \$0.00		
ORDER 75655		
CLASSIC PATIO BLOCK 16LB*		
1791101 3 @1.11	3.33	NT ✓ Yurt 2229
END OF ORDER		

TOTAL SALE 76.43  
VISA CREDIT 2740 76.43  
PO #

Auth Code:068566  
Chip Inserted  
a000000003101001  
TC - 95a4f7aeb4c02ca0

TOTAL SAVINGS 0.84

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1766

2%  
REBATE

DS<sup>®</sup>

ON CITY  
GREEN

DR. SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

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of an in store credit voucher if the  
return is done after 06/30/22

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email us at:  
MCTYfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

CONCEALED STRINGER HANGE

2272402

320Z IN-CIDE DISINFECT \*

6478301 2 @3.99

320Z SPRAY NINE CLNR \*

6472371 2 @2.99

320Z D-GERM RTU \*

6478320 2 @5.49

2-PK SURGE 280JL 2.5' CR

3705751

ORDER 77739

3 STEP STRINGER 21" RISE-PICK

1113913

END OF ORDER

y 2.95 NT

7.98 NT

5.98 NT

10.98 NT

8.99 NT

y 14.48 NT

TOTAL SALE

VISA CREDIT 2740

PO # 0

Auth Code:036197

Chip Inserted

a000000003101001

TC - 768bef4f311f5aac

51.36

51.36

TOTAL SAVINGS 6.00

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION.



**MENARDS®**

Prices shown are valid today only.

MCTY 77739

3094 MCTY  
illage Green Dr. SW  
on City, IA 50401FAX: (641) 423-1596  
EMAIL: MCTYBuildingMaterials@menards.com

GUEST NAME - ADDRESS - PHONE

**PICKING LIST - GUEST COPY**

PAGE 1 OF 1

SOLD BY: DALTON B.  
DATE: 04/01/22Ph:  
JOB DESC:**AT YARD ENTRANCE**

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	3 STEP STRINGER 21" RISE 2X12 AC2 GC	111-3913

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE  
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

**Guest Instructions:**

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 14.48

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT****SELF-SCAN HERE ==>**

ON CITY  
GREEN  
SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 07/03/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
MCTYfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

LAWN BLANKET 400 SF			
2666453	3 @42.99	128.97 NT	✓ 2271
32" POLY LEAFRAKE W/GRIP*			
2652401		11.22 NT	
BOW RAKE 16T YW		19.99 NT	} 226
2654176		19.98 NT	
20 OZ SOLID STEEL HAMMER			
2434475		29.99 NT	✓ 222
48' CLEAR ROPE LIGHT			
3460947			
ORDER	78670		
10.5"X12' CEDAR RUST CLA-PICK			
1122513	5 @61.99	309.95 NT	✓ 222
10' HANDSPLIT CEDAR RAIL-PICK*			
1731006		14.57 NT	
END OF ORDER			

TOTAL SALE 534.67  
VISA CREDIT 2740 534.67  
PO # 0

Auth Code:012846  
Chip Inserted  
a000000003101001  
TC - 57f4a7c7eeab0e0c

TOTAL SAVINGS 4.79

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1802

GUEST COPY

The Cardholder acknowledges receipt of



MENARDS - MASON CITY  
540 VILLAGE GREEN  
DR. SW  
MASON CITY, IA 50401

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 07/10/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
MCTYfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2689818  
Exempt Type: State Government

ZEP SHOWER TUB TILE GAL	8.98	NT	} 2225
6473060			
QUICK SHINE FLOOR FINISH	10.99	NT	
6471286			} 2226
QUICK SHINE FLOOR CLEANER	7.96	NT	
6471282 2 @3.98			
SLOTTED - 5/16 X 6 RD C	LW		
2377883	6.97	NT	
SLOTTED - 1/4 X 4 RD C	LW		} 2226
2377879	4.99	NT	
ORDER	80356		
10.5"X12' CEDAR RUST CLA-PICK			
1122513 2 @61.99	123.98	NT	} 2221
END OF ORDER			

TOTAL SALE 163.87  
VISA CREDIT 2740 163.87  
PD #

Auth Code:053265  
Chip Inserted  
a000000003101001  
TC - 1e0c75910eeabe90

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1803

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

49874 07 0847 04/11/22 09:20





Prices shown are valid today only.

MCTY 80356



ORE # 3094 MCTY  
40 Village Green Dr. SW  
Mason City, IA 50401

FAX: (641) 423-1596  
EMAIL: MCTYBuildingMaterials@menards.com

PICKING LIST - GUEST COPY

PAGE 1 OF 1



AT YARD ENTRANCE

GUEST NAME - ADDRESS - PHONE

Ph:  
JOB DESC:

SOLD BY: KENT L.  
DATE: 04/11/22

QUANTITY	DESCRIPTION	SKU NUMBER
2 EACH	10.5"X12' CEDAR RUST CLADUD RUSTIC	112-2513

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE  
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

**Guest Instructions:**

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3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 123.98

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**SELF-SCAN HERE ==>**



Currier Electric  
Jason Currier  
1106 First Ave S  
Clear Lake, Ia 50428

Invoice	
Date	Invoice #
5/10/2022	085168

Bill To
Iowa DNR McIntosh Park 1200 E. Lake St. Ventura Ia 50482 % Tammy Dominske

			Terms																		
			Due on receipt																		
Item	Description	Qty	Amount																		
Labor Electrical & Lighting ...	Electrical & Lighting materials for adding GFCI outlet to yurt, house GFCI outlet and repair to outlet at site #1	5	375.00 366.83																		
<table border="1"><tr><td>Date</td><td>5-13-22</td></tr><tr><td>Printed Name</td><td>Tammy Dominske</td></tr><tr><td>Signature</td><td><i>[Signature]</i></td></tr><tr><td>Approval Signature (if applicable)</td><td></td></tr><tr><td>Accounting String</td><td>0001 - 542-8540 - 15 - 2222</td></tr><tr><td>DNR Cont/Amd#</td><td>Exp</td></tr><tr><td>DAS Master Agmt #</td><td></td></tr><tr><td>TSB (Up to \$10K)</td><td>Y N</td></tr><tr><td>Bids Attached</td><td>Y N/A</td></tr></table>				Date	5-13-22	Printed Name	Tammy Dominske	Signature	<i>[Signature]</i>	Approval Signature (if applicable)		Accounting String	0001 - 542-8540 - 15 - 2222	DNR Cont/Amd#	Exp	DAS Master Agmt #		TSB (Up to \$10K)	Y N	Bids Attached	Y N/A
Date	5-13-22																				
Printed Name	Tammy Dominske																				
Signature	<i>[Signature]</i>																				
Approval Signature (if applicable)																					
Accounting String	0001 - 542-8540 - 15 - 2222																				
DNR Cont/Amd#	Exp																				
DAS Master Agmt #																					
TSB (Up to \$10K)	Y N																				
Bids Attached	Y N/A																				
0147-542-2500-UF		2480	375.00 yurt																		
5/20/22																					
Sales Tax (7.0%)																					
Total			\$741.83																		